



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Craven NOTIFICATION NO.: N1060 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 19 June 2013

Date of Last Inspection: 31 January 2013

FACILITY NAME AND ADDRESS:

Garner LCID Site
Lake Road
Havelock, NC 28557

GPS COORDINATES: N: 34.86227 E: 76.94477

FACILITY CONTACT NAME AND PHONE NUMBER:

Jerry Levi Garner Sr
252.241.2730

FACILITY CONTACT ADDRESS:

Garner Construction Company
140 Austin Odell Road
Newport, NC 28570

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification for a site less than 2 acres in size issued 6 June 2011.

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection. Please see ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Land-Clearing and Inert Debris (LCID) Landfill Notification.
- 2) This Facility is recorded with the Craven County Register of Deeds at: Book 2999; Pages 858-860.
- 3) This Facility is permitted to receive for disposal:
 - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
 - b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
 - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
 - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 4) The disposal area for this Facility may not exceed 2 acres in total size. The landfill footprint boundaries have not been marked. *Please install permanent markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
- 5) This Facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 6) The Facility access gate was closed and locked upon my arrival and no attendant was on-site during this Facility Compliance Inspection.
- 7) Proper signage is posted at the Facility entrance stating the Facility name and emergency contact number.
- 8) The access road to the Facility is being managed properly at this time.
- 9) No off-site erosion was noted during this Facility Compliance Inspection.

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- 10) Inert debris consisting of scrap concrete and asphalt is being stockpiled on the property in an area separate from, but adjacent to, the landfill for later crushing and re-use. *Please note that the State Rules regarding recovered materials state that for a material to qualify as a recovered material, the majority of the material (51% or more) must be sold, used, or re-used within twelve months.
- 11) Soil has been stockpiled for use as cover in an area adjacent to the Facility access road.
- 12) The waste type being disposed is LCID waste only; no unacceptable waste streams were observed during this Facility Compliance Inspection.
- 13) *For effective Facility maintenance and inspection, please ensure the perimeter road around the footprint of the landfill is clear and well maintained, providing for stable access around the facility.
- 14) *The outside slopes need to be compacted and graded at a slope not greater than 3:1. Please seed and mulch these areas to establish a groundcover suitable to prevent erosion of your landfill cap system.
- 15) *Please ensure that all waste is covered monthly, or when the active working area reaches one acre in size, whichever occurs first.
- 16) *Corrective actions are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>20 June 2013</u> by		Electronic delivery	X	US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
S Rusty Cotton; Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>